

|   |  |                         |                                      |  |   |   |   |  |                            |                     |  |
|---|--|-------------------------|--------------------------------------|--|---|---|---|--|----------------------------|---------------------|--|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br>(Contractor must submit four copies of invoice.)   |  |                         |                                      |  |   | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997        |   | PAGE 1 OF<br><b>5</b>  |                            |                     |  |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. |  |                         |                                      |  |   |   |   |  |                            |                     |  |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |  |                         |                                      |  |   |   |   |  |                            |                     |  |
| 1. CONTRACT/PURCH ORDER NO.<br><b>SP0760-04-D-5N19</b>  |  |                         | 2. DELIVERY ORDER NO.<br><b>0001</b> |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 MAR 23</b> |   | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC04078000181</b> |  | 5. PRIORITY<br><b>DOA3</b> |                     |  |
| 6. ISSUED BY<br>CODE <b>SP0700</b><br><b>Defense Supply Center Columbus</b><br><b>3990 E.Broad St.</b><br><b>P.O. Box 16704</b><br><b>Columbus,OH 43216-5010</b><br><b>Local Administrator: PMMEECB (614)692-1192 / FAX: (614)693-1551</b><br><b>E-mail: Cheryl.Burzynski@dla.mil</b>   |  |                         |                                      | 7. ADMINISTERED BY (If other than 6) CODE <b>S4404A</b><br><b>DCMA SAN ANTONIO</b><br><b>ATTN: DCMC-GEF</b><br><b>615 E HOUSTON ST PO BOX 1040</b><br><b>SAN ANTONIO TX 78294-1040</b><br><b>CRITICALITY: C</b>      |   |   |   | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br>(See Schedule if other)                                     |                            |                     |  |
| 9. CONTRACTOR CODE <b>1L6N5</b><br><br><b>NAME AND ADDRESS</b><br><b>IPS OF LOUISIANA CORP</b><br><b>3807 FLORIDA AVE</b><br><b>KENNER LA 70064-3033</b>  |  |                         |                                      | FACILITY CODE  |   | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>90 DAYS ADO</b> |   | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input checked="" type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |                            |                     |  |
|   |  |                         |                                      |  |   | 12. DISCOUNT TERMS  |   | 13. MAIL INVOICES TO<br><b>See Block 15</b>  |                            |                     |  |
| 14. SHIP TO CODE<br><b>See Schedule - Do Not Ship to Address in Block 6</b>   |  |                         |                                      | 15. PAYMENT WILL BE MADE BY CODE <b>S33181</b><br><b>ATTN DFAS CO BVDPC/CC CONSTRUCTIO</b><br><b>3990 E BROAD ST PO BOX 182317</b><br><b>COLUMBUS OH 43218-6203</b><br><b>EFT: T</b>                                 |   |   |   | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |                            |                     |  |
| 16. TYPE OF ORDER<br>DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/><br>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.<br>Reference your <b>offer dated 2004 JAN 22</b> and furnish the following on terms specified herein.<br><b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>   |  |                         |                                      |  |   |   |   |  |                            |                     |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><br><b>CG: 97X4930 5CC0 001 26.0 S33150</b>  |  |                         |                                      |  |   |   |   |  |                            |                     |  |
| 18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT   |  |                         |                                      |  |   |   |   |  |                            |                     |  |
| <div style="display: flex; justify-content: space-between;"> <div> <b>Remarks:</b><br/> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> </div> <div> <b>TOTAL:</b><br/> <b>12</b> </div> </div>   |  |                         |                                      |  |   |   |   |  |                            |                     |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.<br><br>26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED<br><br>DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____<br><br>36. I certify this account is correct and proper for payment.<br><br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |  |                         |                                      | 24. UNITED STATES OF AMERICA <b>Hanan Sabir</b> <b>PMMLT16</b><br><br>BY:<br><br>31. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL<br><br>32. PAID BY |   | 25. TOTAL \$ <b>5403.24</b><br>29. DIFFERENCE<br>30. INITIALS     |   | 33. AMOUNT VERIFIED CORRECT FOR<br>34. CHECK NUMBER<br>35. BILL OF LADING NO.  |                            |                     |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print) |                                      | 39. DATE RECEIVED (YYMMDD)   |   | 40. TOTAL CONTAINERS  |   | 41. S/R ACCOUNT NUMBER   |                            | 42. S/R VOUCHER NO. |  |

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| CONTINUATION SHEET   | Order Number:<br>SP0760-04-D-5N19-0001 | PAGE<br>2 | OF<br>PAGES<br>5 |
| <p>All terms and conditions of Basic SP076004D5N19 apply</p> |  |           |                  |

## CONTINUATION SHEET

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## SECTION B

PR YPC04078000181  
NSN 4320-01-139-6375

ITEM DESCRIPTION:

ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM  
SEAL ASSEMBLY, SHAFT, SPRING LOADED.  
AQUA-CHEM INC. WATER TECHNOLOGIES 09647 P/N 695-7703-16  
AQUA-CHEM INC. WATER TECHNOLOGIES 09647 P/N 925-07599  
JOHN CRANE INC 0SYN4 P/N NSP-00105  
JOHN CRANE INC 0SYN4 P/N NSP-00105 XF9110151 (316)  
CRANE JOHN INC 71724 P/N CF-SP-71745 TY1-1INXF9110151-316

| <u>ITEM</u>                    | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|--------------------------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001                           | YPC04078000181 | 0001        | 12              | EA          | \$450.27000       | \$5403.24     |
| QTY VARIANCE: PLUS 0% MINUS 0% |                |             |                 |             |                   |               |
| INSPECTION POINT: ORIGIN       |                |             |                 |             |                   |               |
| ACCEPTANCE POINT: ORIGIN       |                |             |                 |             |                   |               |

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT =  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with

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SECTION B

ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 JUN 21

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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| CONTINUATION SHEET   | Order Number:<br>SP0760-04-D-5N19-0001 | PAGE<br>5 | OF<br>PAGES<br>5 |
| <p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE<br/>DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND<br/>RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT<br/><a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p> |  |           |                  |